



McKissack & McKissack of Washington, Inc.
901 K Street, NW
6th Floor
Washington, DC 20001

February 19, 2020

Invoice No: W14-3214-PCM - 68

Brailsford & Dunleavy
1140 Connecticut Avenue NW Suite 400
Washington, DC 20036

Invoice Total	\$133,998.39
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Project W14-3214-PCM MSA Baltimore Schools - PCM

Professional Services from January 1, 2020 to January 31, 2020

Phase 04 TASK #4 PROGRAM LEVEL CPM SCHED YR 1&2

Professional Personnel

	Hours	Rate	Amount	
Johnson, Nicole	83.00	145.00	12,035.00	
Totals	83.00		12,035.00	
Total Labor				12,035.00
Total this Phase				\$12,035.00

Phase 08 TASK# 08 PROGRAM SUPPORT - PM SOFTWARE

Task 2 Proliance Administration & Support

Professional Personnel

	Hours	Rate	Amount	
Gunduzhan, Cigdem	168.00	161.00	27,048.00	
Totals	168.00		27,048.00	
Total Labor				27,048.00
Total this Task				\$27,048.00
Total this Phase				\$27,048.00

Phase 12 REIMBURSABLES

Task 1 Parking/Mileage

Reimbursable Expenses

Masumi, Noor				
12/2/2019	Masumi, Noor	Mileage	49.45	
12/3/2019	Masumi, Noor	Mileage	49.45	
12/4/2019	Masumi, Noor	Mileage	49.45	
12/9/2019	Masumi, Noor	Mileage	49.45	
12/10/2019	Masumi, Noor	Mileage	49.45	
12/11/2019	Masumi, Noor	Mileage	49.45	
12/16/2019	Masumi, Noor	Mileage	49.45	
12/17/2019	Masumi, Noor	Mileage	49.45	
12/19/2019	Masumi, Noor	Mileage	49.45	
12/23/2019	Masumi, Noor	Mileage	49.45	
12/26/2019	Masumi, Noor	Mileage	49.45	
12/30/2019	Masumi, Noor	Mileage	49.45	
Total Reimbursables			593.40	593.40
Total this Task				\$593.40

Task 3 Cell Phones

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Reimbursable Expenses

Preller, Tracy				
1/18/2020	Preller, Tracy	Verizon Invoice	25.00	
Verizon Wireless				
12/31/2019	Verizon Wireless	Verizon Charges - DC_BAL_PMCM_BCPS_W14- 3214	274.32	
Total Reimbursables			299.32	299.32
			Total this Task	\$299.32

Task 4 Office Supplies

Reimbursable Expenses

NBA Office Products (209518)				
1/16/2020	NBA Office Products (209518)	Office/Kitchen Supplies	149.57	
1/16/2020	NBA Office Products (209518)	Office/Kitchen Supplies	64.17	
Total Reimbursables			213.74	213.74
			Total this Task	\$213.74
			Total this Phase	\$1,106.46

Phase TRANSF ALLOWANCE / CONTINGENCY TRANSFERS

Task 11.21 TASK #10 ADD PROGRAM MANAGEMENT SUPPORT

Professional Personnel

	Hours	Rate	Amount	
Eagle, Sandra	83.00	119.00	9,877.00	
Langan, Kathleen	6.00	179.00	1,074.00	
Preller, Tracy	152.00	132.00	20,064.00	
Totals	241.00		31,015.00	
Total Labor				31,015.00

Reimbursable Expenses

Preller, Tracy			33.93	
Total Reimbursables			1.0 times	33.93
			Total this Task	\$31,048.93

Task 11.22 MCKISSACK WBE PM SUPPORT

Professional Personnel

	Hours	Rate	Amount	
Harden, Jonathan	158.00	132.00	20,856.00	
Masumi, Noor	168.00	174.00	29,232.00	
Spies, Joel	96.00	132.00	12,672.00	
Totals	422.00		62,760.00	
Total Labor				62,760.00

Total this Task **\$62,760.00**

Total this Phase **\$93,808.93**

Total this Invoice **\$133,998.39**

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Authorized By: *Kathleen Langan* Date: 02/19/2020